

## COUNTER RECEIPT

FROM		DATE			
TO					
ADDRESS					
Received the following original invoices ( or true copies ) and purchase orders for checking or verification.					
No.	DATE	INVOICE NO.	D.R. NO.	P.O. NO.	AMOUNT
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
TOTAL AMOUNT DUE					

If found correct, payment will be made on \_\_\_\_\_

By \_\_\_\_\_

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